

CHECK SHEET

Title Page and Pages 0-1 to 0-7; 1-1; 2-1 to 2-14; 3-1 to 3-11; 4-1; 5-1 to 5-22; 6-1 to 6-103 inclusive of this Tariff are effective as of July 26, 2000.

PAGE	NUMBER OF REVISION EXCEPT AS INDICATED	PAGE	NUMBER OF REVISION EXCEPT AS INDICATED	PAGE	NUMBER OF REVISION EXCEPT AS INDICATED
Title	Original	3-7	Original	6-5	Original
0-1	70th *	3-8	Original	6-6	Original
0-1.1	58th *	3-9	Original	6-7	Original
0-1.2	30th	3-10	Original	6-8	Original
0-1.3	Original	3-11	Original	6-9	Original
0-2	Original	4-1	Original	6-10	Original
0-3	Original	5-1	Original	6-11	Original
0-4	Original	5-2	Original	6-12	1st
0-5	Original	5-3	Original	6-12.1	1st
0-6	Original	5-4	Original	6-12.2	1st
0-7	Original	5-5	Original	6-12.3	1st
1-1	Original	5-6	Original	6-12.4	Original
2-1	Original	5-7	Original	6-12.5	1st
2-2	Original	5-8	Original	6-12.6	1st
2-3	Original	5-9	Original	6-12.7	Original
2-4	Original	5-10	Original	6-12.8	Original
2-5	Original	5-11	Original	6-12.9	2nd
2-6	Original	5-12	Original	6-12.10	1st
2-7	1st	5-13	Original	6-12.11	Original
2-8	Original	5-14	Original	6-12.12	Original
2-9	Original	5-15	Original	6-13	Original
2-10	Original	5-16	Original	6-14	Original
2-11	Original	5-17	Original	6-15	Original
2-12	Original	5-18	Original	6-16	Original
2-13	Original	5-19	Original	6-17	Original
2-14	Original	5-20	Original	6-18	Original
3-1	Original	5-21	Original	6-19	Original
3-2	Original	5-22	Original	6-20	Original
3-3	Original	6-1	Original	6-21	Original
3-4	Original	6-2	Original	6-22	Original
3-5	Original	6-3	Original	6-23	Original
3-6	Original	6-4	Original	6-24	Original

* New or Revised Page.

(Filed under Transmittal No. 338.)

Issued: September 17, 2007

Effective: October 2, 2007

1801 California Street, Denver, Colorado 80202

FCC2007-047

CHECK SHEET

PAGE	NUMBER OF REVISION EXCEPT AS INDICATED	PAGE	NUMBER OF REVISION EXCEPT AS INDICATED	PAGE	NUMBER OF REVISION EXCEPT AS INDICATED
6-25	Original	6-29	Original	6-35.27	Original
6-26	Original	6-30	Original	6-36	Original
6-27	Original	6-31	Original	6-37	Original
6-28	1st	6-31.1	2nd	6-38	Original
6-28.1	1st	6-31.2	Original	6-39	Original
6-28.2	Original	6-32	Original	6-40	Original
6-28.3	Original	6-33	2nd	6-41	Original
6-28.4	Original	6-34	Original	6-42	Original
6-28.5	3rd	6-35	Original	6-43	Original
6-28.6	Original	6-35.1	Original	6-44	Original
6-28.7	1st	6-35.2	Original	6-45	Original
6-28.8	1st	6-35.3	1st	6-46	Original
6-28.9	Original	6-35.4	Original	6-47	Original
6-28.10	1st	6-35.5	1st	6-48	Original
6-28.11	1st	6-35.6	1st	6-49	Original
6-28.12	1st	6-35.7	Original	6-50	Original
6-28.13	Original	6-35.8	Original	6-51	Original
6-28.14	1st	6-35.9	Original	6-52	Original
6-28.15	Original	6-35.10	Original	6-53	Original
6-28.16	Original	6-35.11	Original	6-54	Original
6-28.17	Original	6-35.12	Original	6-55	Original
6-28.18	Original	6-35.13	2nd	6-56	Original
6-28.19	Original	6-35.14	Original	6-56.1	Original
6-28.20	1st	6-35.15	1st	6-56.2	Original
6-28.21	1st	6-35.16	Original	6-56.3	Original
6-28.22	1st	6-35.17	1st	6-56.4	Original
6-28.23	Original	6-35.18	1st	6-56.5	Original
6-28.24	Original	6-35.19	1st	6-56.6	Original
6-28.25	1st	6-35.20	Original	6-56.7	1st
6-28.26	Original	6-35.21	Original	6-56.8	1st
6-28.27	1st	6-35.22	1st	6-56.9	1st
6-28.28	Original	6-35.23	Original	6-56.10	Original
6-28.29	Original	6-35.24	Original	6-56.11	Original
6-28.30	1st *	6-35.25	Original	6-56.12	Original
6-28.31	Original *	6-35.26	Original		

* New or Revised Page.

(Filed under Transmittal No. 338.)

Issued: September 17, 2007

Effective: October 2, 2007

1801 California Street, Denver, Colorado 80202

FCC2007-047

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.2 COLORADO (Cont'd)

CASE NO: 117
CUSTOMER: T-Mobile
DESCRIPTION: Special construction for the installation of 1,050 feet of fiber, 950 feet of conduit, 450 feet of innerduct, 4 pits, 1 25 pair terminal, 1 1248 pedestal, 60 feet service wire, 30 feet cable and 2 CP550's for the provision of 2 DS1's from the Customer's location at 7227 Marshall Rd., Superior, CO to the Company's Central Office located at 1200 S. Broadway St., Table Mesa, CO. A total charge of \$27,130.48 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one time up-front payment.

REFERENCE: C67521682 & C67521683

NONRECURRING CHARGE: \$27,130.48

CASE NO: 118
CUSTOMER: T-Mobile
DESCRIPTION: Special construction for the installation of 1,000 feet of fiber, 625 feet of conduit, 885 feet of innerduct, 1 1248 pedestal, 625 feet of bore and 2 CP550's for the provision of 2 DS1's from the Customer's location at 11070 E. Glacier Park Circle, Parker, CO to the Company's Central Office located at 19650 E. Tallman Dr., Parker, CO. A total charge of \$27,427.99 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one time up-front payment.

REFERENCE: C75509275 & C75509276

NONRECURRING CHARGE: \$27,427.99

CASE NO: 119
CUSTOMER: Cricket Communications
DESCRIPTION: Special construction for the installation of 4,000 feet of cable, 10 poles and anchors for the provision of 1 DS1 from the Customer's location at 1060 County Rd. 821, Cripple Creek, CO to the Company's Central Office located at 312 Carr St., Cripple Creek, CO. A total charge of \$19,414.62 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one time up-front payment.

REFERENCE: C86170699

NONRECURRING CHARGE: \$19,414.62

(N)

(N)

(Filed under Transmittal No. 338.)

Issued: September 17, 2007

Effective: October 2, 2007

1801 California Street, Denver, Colorado 80202

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.2 COLORADO (Cont'd)

CASE No: 120
CUSTOMER: AT&T Wireless (Cingular)
DESCRIPTION: Special construction for the installation of 25 pair terminal, 1,875 feet of cable, 1,675 feet of trench and 1 HDL4 card for the provision of 2 DS1's to the Customer's location at 43308 County Road 15, Fort Collins, CO to the Company's Central Office located at 124 W. Magnolia St., Fort Collins, CO. A total charge of \$3,853.89 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one time up-front payment.

REFERENCE: C80164864 & C83287065

NONRECURRING CHARGE: \$3,853.89

CASE No: 121
CUSTOMER: AT&T Wireless (Cingular)
DESCRIPTION: Special construction for the installation of 2FD6's and fiber jumpers for the provision of 1 DS1 to the Customer's location at 6551 Arapahoe Rd., Boulder, CO to the Company's Central Office located at 1545 Walnut St., Boulder, CO. A total charge of \$15,844.70 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one time up-front payment.

REFERENCE: C86213335

NONRECURRING CHARGE: \$15,844.70

CASE No: 122
CUSTOMER: AT&T Wireless (Cingular)
DESCRIPTION: Special construction for the installation of 1 CP550 and fiber jumpers for the provision of 1 DS1 to the Customer's location at 9052 Mary Clarke Place, Parker, CO to the Company's Central Office located at 19650 E. Tallman Dr., Parker, CO. A total charge of \$4,239.81 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one time up-front payment.

REFERENCE: C72979468

NONRECURRING CHARGE: \$4,239.81

(N)

(N)

(Filed under Transmittal No. 338.)

Issued: September 17, 2007

Effective: October 2, 2007

1801 California Street, Denver, Colorado 80202

FCC2007-047